

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10432-AMC

WATKINS C DWEH
2629 S 70TH STREET
PHILADELPHIA PA 19142

Petition Filed Date: 01/24/2019
341 Hearing Date: 03/01/2019
Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$166.00	117526	01/28/2020	\$166.00	117725	02/11/2020	\$166.00	118023
02/25/2020	\$166.00	118217	03/10/2020	\$166.00	118550	03/24/2020	\$166.00	118738
04/07/2020	\$166.00	119034	04/21/2020	\$166.00	119209	05/05/2020	\$166.00	119498
05/19/2020	\$166.00	119681	06/02/2020	\$166.00	119974	06/16/2020	\$166.00	120140
06/30/2020	\$166.00	120404	07/14/2020	\$166.00	120610	07/28/2020	\$166.00	120787
08/25/2020	\$166.00	121283	09/09/2020	\$166.00	121591	09/22/2020	\$166.00	121750
10/20/2020	\$332.00	122233	11/03/2020	\$166.00	122525	11/17/2020	\$166.00	122710
12/01/2020	\$166.00	123012	12/16/2020	\$166.00	123187	01/05/2021	\$166.00	123451
01/19/2021	\$166.00	123636	01/27/2021	\$166.00	123833	02/09/2021	\$166.00	124130
03/01/2021	\$166.00	124323	03/10/2021	\$166.00	124638	03/23/2021	\$166.00	124830
04/06/2021	\$166.00	125218	04/20/2021	\$166.00	125467	05/04/2021	\$166.00	125756
05/18/2021	\$166.00	125928	06/04/2021	\$166.00	126158			
Total Receipts for the Period: \$5,976.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,031.39								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$410.50	\$0.00	\$410.50
5	ASHLEY FUNDING SVCS LLC »» 005	Unsecured Creditors	\$77.65	\$0.00	\$77.65
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$1,504.59	\$1,504.59	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$60.64	\$0.00	\$60.64
6	PHFA »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$13,650.70	\$5,180.64	\$8,470.06
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$8,473.11	\$0.00	\$8,473.11
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$3,224.00	\$3,224.00	\$0.00

Chapter 13 Case No. 19-10432-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,031.39	Current Monthly Payment:	\$332.00
Paid to Claims:	\$9,909.23	Arrearages:	(\$1,219.97)
Paid to Trustee:	\$972.76	Total Plan Base:	\$20,435.42
Funds on Hand:	\$149.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.